

A-G79 @B9CI G'H9LH'fl 97 : cfa ' - - L

PAGE 1 / 1

This submission is in response to the Commissions letter dated June 7, 2012 regarding Obama for Americas May Monthly Report (04/01/2012 04/30/2012):

Item 1: You asked about an offset to an operating expenditure to Ernesto Apreza in the amount of \$500.00 on April 12, 2012. The original expenditure was made to CDW on April 9, 2012 and the offset resulted from a reimbursement to the campaign for the computer equipment.

You asked about an offset to an operating expenditure to Gregg Ross in the amount of \$600.00 on April 3, 2012. The original expenditure was made to CDW on April 9, 2012 and the offset resulted from a reimbursement to the campaign for the computer equipment.

You asked about an offset to an operating expenditure to Maya Hutchinson in the amount of \$250.00 on April 3, 2012. The original expenditure was made to AT&T on May 2, 2012 and the offset resulted from a reimbursement to the campaign for the cost of the phone.

You asked about an offset to an operating expenditure to Garrison McMurtrey in the amount of \$250.00 on April 2, 2012. The original expenditure was made to AT&T on May 2, 2012 and the offset resulted from a reimbursement to the campaign for the cost of the phone.

You asked about an offset to an operating expenditure to Allison Zelman in the amount of \$250.00 on April 1, 2012. The original expenditure was made to AT&T on May 2, 2012 and the offset resulted from a reimbursement to the campaign for the cost of the phone.

You asked about offsets to operating expenditures to Obama Victory Fund 2012 in the amount of \$9334.81 on April 19, 2012. This offset reflects payments received by Obama for America for services provided to Obama Victory Fund 2012, which Obama Victory Fund 2012 pays for in compliance with 11 CFR 102.17.

Item 2: Disgorgement to Fisher House is the result of excessive anonymous contributions.

Item 3: An amended report has been filed to clarify purpose descriptions.

Item 4: The Committee itemizes travel reimbursements totaling over \$500 to any individual, listing payments to any vendor making up the reimbursement that exceed \$200 for the election cycle; otherwise such reimbursements and payments are unitemized.

Item 5: An amended report has been filed to adjust the debt ending balance on Obama for Americas April Monthly Report, filed on July 12, 2012.
